Work Order ID 53034

A 1

Strut



Page 1

October 22, 2009 10:30:05 AM

Required Date: 30/10/2009

Item ID:

D3007-041

Accept

Setup Start

Stop

Revision ID: Item Name:

21/10/2009

Start Of: 4.00 Reg'd Cty: 4.00

Cust Item ID:

Customer:

Reference:

Start Date:

Approvals:

Process Plan:

Date: 19-10-22 Tooling:

Date:

Run

Start



Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID Operation Description Set Up/ Run Hours Draw Number

Plan Draw Code Rev.

Accept Qty

Reject Reject **Qty**

Insp. Number

Stamp

Draw Nbr

Revision Nbr

D3007

100

Rev A1

0.00

Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D3007

110

Quality Control

Memo

OC5- Inspect part completeness to step on W/O

Identify as per dwg & Stock Location:

0.00

120

Packaging

Memo

0.00

Packaging

Work Order ID 53034



Page 2

October 22, 2009 10:30:05 AM

Required Date: 30/10/2009

Item ID:

D3007-041

A1

Strut

Revision ID: Item Name:

Start Date:

21/10/2009

Start Oty: 4.00

Reg'd Oty: 4.00

Accept

Setup Start



Stop

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Operation

Description

Date:

Date:

SPC (Y/N):

Set Up/

Tooling:

Date:

Date:

Run

Start

Stop



Sequence ID/ Work Center ID

QC21- Final Inspection - Work Order Release

0.00

Run Hours

Draw Number Draw Plan Code Rev.

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

130

Quality Control

Memo

0.00

_____09/11/24/XY MF 09-11-20

Picklist Print

October 22, 2009 10:30:09 AM

Work Order ID: 53034

Parent Item:

D3007-041RevA1

Parent Item Name: Strut





Start Date: 21/10/2009

Required Date: 30/10/2009

Required Qty: 4.00

Comments:	•							S	Start Qty: 4.00		Required Qty: 4	.00
Component Item ID/ Item Name	Replacement	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3007-1RevA1		Manufactured	No			100	Each	1.0000	4.0000	Log	/11/18	
Strut	The second secon			Wareho Loca Main Wa	ntion	Loc	<u>Qty</u>	Loc Code		B534	186 62	
				ST			1					
					39212		1				,	
D2012-107RevC		Manufactured	No			100	Each	64.0000	4.0000	J509	/11/18	
Cicvis				Wareho	use	Loc	: Qty	Loc Code		/ /	/	
				Loc	ation							
				Main W	arehouse			;				
				ST			64		_			
•					33585		8					
					40274		16					
					45074		2		_	<u> </u>		
					46634	100	38	500.000	-	_フ		
D2022-101RevN/A		Manufactured	No			100	Each	389,0000	0 8.0000 	So	9/11/18	•
Spacer				Wareho	<u>ouse</u>	Loc	c Oty	Loc Code	: //	7	/ /	
					ation		_					
				Main W	arehouse							
				ST			589		_		-	
					45885		389		_	_/2	_	
					50746		100		_		-	
					52325		100		_		-	

Work Order ID: 53034

Parent Item:

D3007-041RevA1

Parent Item Name: Strut

Start Date: 21/10/2009

Required Date: 30/10/2009

S4--4 O4-4 1 00

Dogwined Otru 1 00

Comments:								5	Start Qty: 4.00		Required Qty: 4.0	00
Component Item ID/ Item Name	Replacement Item ID	Mig/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure		Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-10A		Purchased	No			100	Each	109.0000	4.0000	150	7/11/18	
Bolt				Wareho	use	Loc	Qty	Loc Code				
					ation					•		
				Main W	arehouse							
				ST			109				_	
					103962		8		_		_	
					108986		9			_3,	_	
					111425		92		_	ــــکـــــ	-	
AN960JD416		Purchased	No			100	Each	4,779.00	0 4.0000 	Bog	9/11/18	
Washer				<u>Wareho</u>	ouse ation	Loc	Oty	Loc Code				
					arehouse				-			
					arenouse		4770					
				ST			4779				_	
					108161		521		-		_	
					110523		340					
					111279		101		_		_	

111916

112314 16941

482

3335

0

Work Order ID: 53034

Parent Item:

Comments:

D3007-041RevA1

Parent Item Name: Strut



Start Date: 21/10/2009

Required Date: 30/10/2009

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on a:	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4	Hem ID	Purchased	. No			100	Each	6,002.000	4.0000		//	
								•		109	11/18	×
Vut						•	0.	T. C. I.				
				Wareho		Loc	<u>Oty</u>	Loc Code				
				Loca	ation							
				Main Wa	arehouse							
				ST			6002					
					110507		184		-			
					111827		5809		_	_6		
					112314		9 0		_		,	
D0505D 4			No		15924	100	Each	18.0000	4.0000		1	
D2705RevA		Manufactured	NO			100	Lucii	10.0000		Phoal	11/18	
Support Bracket	M 116 M113 M11 101 5431									PULL	10-	· · · · · · · · · · · · · · · · · · ·
Support Brusher				Wareho	ouse	Loc	Oty	Loc Code		, ,	/	
				Loc	<u>ation</u>							
				Main W	arehouse							
				ST			18		_			
					36329		18			6		

Work Order ID: 53034

Parent Item:

D3007-041RevA1

Parent Item Name: Strut

Į														

Start Date: 21/10/2009

Required Date: 30/10/2009

Start Qty: 4.00

Required Qty: 4.00

Comments:								L.	start Qty. 1100			
Component Item ID/ tem Name	Replacement Item ID	Mfg/ Purch	Bin Item	Printary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick		Date Issued	Status
L69-BS		Purchased	No			100	Each	139.0000	4.0000	309/	/11/18	·
 3144		,		<u>Wareho</u> <u>Loc</u>		<u>Loc</u>	<u>Oty</u>	Loc Code	/	•	•	
				Main Wa	arehouse							
				ST			139					
					109239 110685		5 34		_ _	6		
			3.5-		112061	100	100 Each	328 0000	4.0000			
D3015-3RevB		Manufactured	No			100	Each	328.0000		GSO.	9/11/18	
Locknut			÷	Wareho	use	Loc	• Oty	Loc Code				
				Loc	<u>ation</u>							
				Main W	arehouse							
				ST			128		_		-	
					43758		26		_		_	
					44446		49				_	
					48238		53		-	-6-	-	

200

200

Main Warehouse

51711

ST59

Work Order ID: 53034

Parent Item:

Comments:

D3007-041RevA1

Parent Item Name: Strut



Start Date: 21/10/2009

Required Date: 30/10/2009

Start Qty: 4.00

Required Qty: 4.00

Item Name Item ID Purch Item Location		Component Item ID/ Item Name	Replacement Item ID	•		Primary Location
---------------------------------------	--	---------------------------------	------------------------	---	--	---------------------

Last Location

Route Seq ID Unit of Measure

Remaining Qty on Hand

Qty Qty To Pick Issued

Date **Issued**

Status

AN960JD516

Purchased

No

100

Each

1,595.000 4.0000

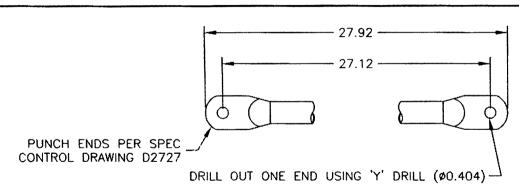


Washer	
--------	--

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	1595	
100564	2	***
106167	6	
107534	34	
107959	43	
108246	46	
108672	2	
109059	49	
109752	22	
110363	46	
110523	. 57	
111279	39	
112082	68	
112314	500	<u>_6</u>
112794	181	
112828	500	

GENERAL NOTES

ALL DIMENSIONS ARE IN INCHES



PROP ENDS O' OFFSET

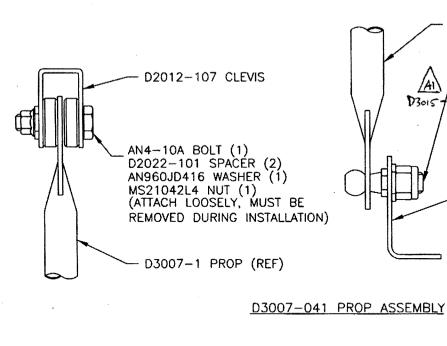
D3007-1 PROP (REF)

D3007-1 PROP

MATERIAL: AISI 304/316/318 SS TUBE, Ø0.50 X 0.035 WALL ENSURE SEAMLESS TUBE IS USED. CAN MAKE FROM D2704



					¥.		
3007-1 PROP (REF)	>=	A	01.03.22	DATE		CHECKED	DESIGN
-	73		3.22		4	8	
- SL69-BS BALL STUD (1) 5/16 - 18 UNC LOCK NUT (1) AN960JD516 WASHER (1)	01.05.09	01.03.22			-0	ACGGGG A	DRAWN BY
AN960JD516 WASHER (1)	5.09	3.22			7	3	BY
D2705	CHANGE TO	NEW	PROP	3111	D3007	DRAWING NO	
- D3008 SUPPORT BRACKET		NEW ISSUE	ASSEMBLY		7	}	2
UNG SUE	D2705 .		ΛBLY			[종.	1
SHOP (1917) SHOP	4 D3015-3					SBURY, ONTARIO, CAN	
SHOP (TOPY RETURN TO ENGINEEYING ONTROLLES) (*) BECT TO AM, NONICE WORK ORDED WORK ORDED SHOW	ង់					HO, CANADA	
E CONTRACTOR OF THE PROPERTY O	,				SHEET 1 OF	\ <u>\</u>	訓
			1:2	SCALE	1 05	REV	



TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED